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Nebraska Public Power District

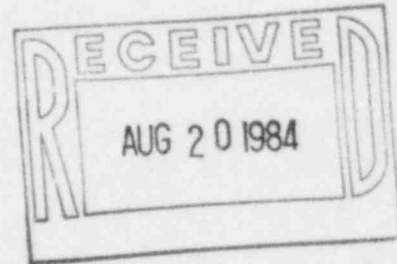
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August 13, 1984

Mr. John T. Collins
Regional Administrator
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive
Suite 1000
Arlington, Texas 76011

Subject: Cooper Nuclear Station
Quality Assurance Program
NRC Docket No. 50-298, DPR-46



Dear Mr. Collins

Pursuant to Mr. Boardman's request of August 8, 1984, revisions to pages 3-2 and 3-3 of the subject document are enclosed for your review and concurrence.

Should you have any questions or comments, please contact me.

Sincerely,

Jay M. Pilant
Manager, Technical Staff
Nuclear Power Group

FEW:cmk
Enclosure

cc: J. Boardman, NRC

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The responsibility and authority over the Safety Review and Audit Board has been delegated to the Assistant General Manager - Nuclear. However, the Technical Staff Manager is designated the Board chairman and Division Manager of Quality Assurance is assigned the Vice-Chairman for the Board. Also, the Assistant General Manager - Nuclear reserves the authority to conduct, or order the auditing or monitoring of any operations activity, at any time, to ascertain the effectiveness of the overall QA program and to determine that all aspects of the QA program are being complied with.

3.2.2 Division Manager, Quality Assurance

The Division Manager of Quality Assurance, a member of the executive staff, reporting to the Assistant General Manager - Nuclear, shall have the responsibility and authority for administering and maintaining a Quality Assurance Program for Operation which is in accordance with 10CFR50, Appendix B. Inherent in this responsibility is the authority to accept or reject any or all work, materials, or equipment associated with Cooper Nuclear Station and Columbus G.O. The Division Manager of Quality Assurance shall direct the preparation of plans, instructions, and procedures for defining the Quality Assurance functions associated with Cooper Nuclear Station to insure that such activities are conducted in accordance with the Operating License and appended technical specifications. He shall also approve all plans, instructions, and procedures for defining and auditing the safety-related activities within the Cooper Nuclear Station and General Office. The actual audit functions to be performed are defined more completely by the body of Quality Assurance Instructions and Plans required by Section 4.0 of this policy document. He shall also have direct responsibility for qualifying suppliers of nuclear safety-related equipment, materials, and spare parts and for auditing the QA/QC activities of such suppliers.

The Division Manager of Quality Assurance and staff shall have the necessary organizational freedom and access within Columbus G.O. and Cooper Nuclear Station to institute the necessary quality assurance requirements, identify problems, and pursue prompt corrective action. Figure 1 outlines the QA Division functional organization.

The Division Manager of Quality Assurance shall personally monitor the Quality Assurance activities to the extent necessary for assuring himself that the District is complying with the program. He shall review the effectiveness of the Quality Assurance program with the Assistant General Manager - Nuclear on a regular basis. In addition, the Division Manager of QA has a direct line of communication with the General Manager. He shall serve as a member of the Safety Review and Audit Board and provide additional QA personnel to participate in SRAB activities when requested.

NPPD Quality Assurance Staff, under the direction of the Division Manager of Quality Assurance, shall have the responsibility and authority for implementation and ongoing development of the Quality Assurance Program for Operations which will meet the requirements of applicable federal regulations, codes, quality standards and other safety and environmental conditions that are required to assure safe and reliable nuclear power plant operations. In addition, it shall be the responsibility of the Quality Assurance Managers to monitor the interface between the Nuclear Operations and Nuclear Services Divisions to insure that plant modification and repairs receive the proper design reviews and approvals.

As shown in Table 3, he shall have responsibility for accomplishment of third level QA audits and shall obtain assistance and special expertise when necessary to complete such audits effectively.

3.2.3 Quality Assurance Manager - G.O.

The General Office Quality Assurance Manager, reporting administratively to the Division Manager of Quality Assurance, shall have the responsibility and authority for implementing and maintaining the Quality Assurance Program within the G.O. which will meet the requirements of applicable federal regulations, codes, quality standards, and other safety and environmental conditions that are required to assure safe and reliable nuclear power plant operations.

The General Office Quality Assurance Manager shall have the responsibility and authority for the controlling, administrating, distributing, and coordinating changes and additions to the Quality Assurance Program for Operation, subject to the requirements of Section 4.0 of the Policy Document regarding authority to initiate, review, comment and issue the various plans and instructions. The General Office Quality Assurance Staff shall support the CNS QA Staff in quality matters such as internal audits and outage coverage upon request, as directed by the General Office Quality Assurance Manager. The General Office QA Manager and Staff shall have the responsibility for providing guidance to the Nuclear Services Division in all matters affecting quality. They shall also establish and implement the program for qualifying suppliers for safety-related equipment, materials and spare parts and for auditing the QA/QC activities of such suppliers. They shall also be responsible to perform scheduled audits within the General Office and verify that corrective action has been implemented. In addition, the administrative functions associated with the General Office QA Staff are under the direction of the General Office QA Manager.

Additional specific duties shall be defined in the Quality Assurance Instructions and Plans issued in accordance with Section 4.0 of this Policy Document. The General Office Quality Assurance Manager also serves as a SRAB member.

The General Office Quality Assurance Manager is responsible for tracking open items identified during General Office audits and interface with NRC I&E inspections at the General Office. In addition, he shall also provide training and instruction programs to enable General Office personnel to effectively execute the District Quality Assurance Program.

3.2.4 Quality Assurance Manager - CNS

The Quality Assurance Manager, reporting administratively to the Division Manager of Quality Assurance, shall have the responsibility and authority for implementing and maintaining the Quality Assurance Program for CNS Operation which will meet the requirements of applicable federal regulations, codes, quality standards, and other safety and environmental conditions that are required to assure safe and reliable nuclear power plant operations.

He shall also be responsible and have the authority to perform, direct, or coordinate QA surveillance and audit activities within Cooper Nuclear Station to determine if conformance with NPPD Quality Assurance Manual and applicable federal regulations as defined in the NPPD QA Manual are being maintained. The